GOVERNMNET OF ANDHRA PRADESH

ABSTRACT

Water Resources Department – Construction of new Barrage on River Krishna, 23 Kms upstream of existing Prakasam Barrage, at Vykuntapuram (V), Amaravati (M), Guntur District - Administrative Sanction for an amount of **Rs.2169.00 Crores** – Orders - Issued.

WATER RESOURCES (Projects-II) DEPARTMENT

G.O.Ms.No.48 **Dated:08.06.2018.**

Read:

From the CE, KDS, Vijayawada, Letter No.CE/KDS/VJA/OT-3/AE-10/F.N.BRNG/697, dated:20.03.2018 & 12.04.2018.

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ORDER:-

In the reference read above, the Chief Engineer, KDS, Vijayawada has requested for according administrative approval for the work of Construction of new Barrage on River Krishna, 23 Kms upstream of existing Prakasam Barrage, at Vykuntapuram (V), Amaravati (M), Guntur District. The Project envisages storage of about 10 TMC of water which is to be utilized for drinking water needs for new capital "Amaravati", Guntur District for an amount of Rs.2247.57 Crores under Head of Account 4700 Capital out lay on Major Irrigation (01) Major Irrigation (Commercial) – MH 136 KDS-GH(11)-State Development Schemes – SH (27) Canals and distributaries – 530 Major works – 531 Other Expenditure.

2) The Government after careful examination of the proposal, hereby accord an administrative sanction for an amount of **Rs.2169.00 Crores** (Rupees two thousand one hundred sixty nine Crores only) for the work of Construction of new Barrage on River Krishna, 23 Kms upstream of existing Prakasam Barrage, at Vykuntapuram (V), Amaravati (M), Guntur District. (The details of the provisions of the above work is annexed). The Project envisages storage of about 10 TMC of water which is to be utilized for drinking water needs for new capital "Amaravati", Guntur District, subject to the following conditions that the Chief Engineer shall take action before according technical sanction….

1	Obtain the approved design/drawings from the CE/CDO & competent authority.
2	The Mechanical provisions proposed in the estimate shall be got vetted with the Mechanical wing of WR Dept.
3	The provisions/rates proposed in the estimate is the responsibility of the technical sanctioning authority.
4	Ascertain the huge provisions proposed towards 'De-watering' as per site conditions.

3) The above expenditure is debitable under Head of Account "4700 Capital out lay on Major Irrigation (01) Major Irrigation (Commercial) – MH 136 KDS-GH(11)-State Development Schemes – SH (27) Canals and distributaries – 530 Major works – 531 Other Expenditure".

4) The Chief Engineer, Krishna Delta System, Vijayawada shall take necessary action accordingly.

5) This order issues with the concurrence of Finance (FMU-W.R.II) Department, vide their U.O.No.48022/70/FMU-WR.II/2018, dated:07.06.2018.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
SECRETARY TO GOVERNMENT

To:
The Chief Engineer, Krishna Delta System, Vijayawada.

Copy to:

The P.S to Principal Secretary to Hon'ble CM.
The P.S to Hon'ble Minister (Finance).
The P.S to Hon'ble Minister (WRD).
The P.S to Secretary to Govt., (WRD).
The Accountant General, A.P. Hyderabad.
The Director of Works and Accounts, Ibrahimpatnam, Vijayawada.
The Finance (FMU-W.R.II) Department.
Sf/Sc.

// FORWARDED::BY ORDER //

SECTION OFFICER

(Contd… Annexure)

(Annexure to the G.O.Ms.No.48, Water Resources (Projects-II)Department, dated:08.06.2018, Regarding Construction of new Barrage on River Krishna, 23 Kms upstream of existing Prakasam Barrage, at Vykuntapuram (V), Amaravati (M), Guntur District.)

(Rs. in Lakhs)

S.No	Description	Total
1	A-Preliminaries	650.00
2	B-Land	77,194.11
3	C-Works	1,08,859.12
4	G-Bridges	69.70
5	I-Navigation works	8,800.00
6	K-Buildings	1,119.52
7	L1-Earthwork	549.50
8	L2-Lining	-
9	L3-Service road	102.44
10	M-Plantation	500.00
11	O-Miscellaneous	942.50
12	P-Maintenance	-
13	Q-Special T&P	-
14	R - Communication	415
15	X - Environment and Ecology	100
16	Y - Losses on stock	-
	Total I-Works	1,99,301.89
17	Labour cess 1% on Rs.121457.78 Lakhs	1,214.58
18	GST @12.00% of cost of works of RS.121457.78 lakhs	14,574.93
19	Seignorage charges	1,677.512
20	NAC 0.1%	121.43
21	Tender Publication, Xerox, Stationery, Misc. etc.	10.00
	Total-II	17,598.45
	Grand Total	2,16,900.34
	Grand Total (Rs. in Crores):	**2,169.00**

SHASHI BHUSHAN KUMAR
SECRETARY TO GOVERNMENT